

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. T.Appa Rao, Section Officer (Retd, Irrigation & CAD(PW) Department for his treatment towards purchase of Medicines as per the prescription of the Government Doctor, A.P. Secretariat, Hyderabad – Sanction an amount of Rs.3,010/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No.**

**Dated: 06-07-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.**
- 2) From . Sri. T.Appa Rao, Section Officer(Retd) Application, Dt: 08-02-2011.**
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P.  
Secretariat, Hyderabad, Lr.No. Rc No:253/CDS/11,Dt.  
21-06-2011**

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**ORDER:**

In the reference second read above, Sri T.Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,010/- towards Medical Expenditure incurred by him towards his treatment for “NEURO PSYCHO” for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 02-02-2011 to 02-05-2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,010/- (Rupees Three thousand and ten only) to Sri T.Appa Rao, Section Officer (Retd) towards medical expenses incurred by him for treatment towards purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 02-02-2011 to 02-05-2011.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 3,010-00
Inadmissible amount .....	--
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Net Admissible amount...	Rs. 3,010-00
10% cut on admissible amount in case	

Of non-submission of Referral letter	Rs. --
Net admissible amount	Rs. 3,010-00

**(P.T.O)**

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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 - Secretariat Economic Services  
090 - Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN**

**KUMAR,**

**JOINT SECRETARY TO GOVERNMENT**

To  
Sri T.Appa Rao, Section Officer (Retd.)  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

